



# Indiana Department of Environmental Management

*We Protect Hoosiers and Our Environment*

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(800) 451-6027 • (317) 232-8603 • [www.idem.IN.gov](http://www.idem.IN.gov)

**Eric J. Holcomb**  
*Governor*

**Brian C. Rockensuess**  
*Commissioner*

July 2, 2024

Ms. Kathryn Eaton  
Ross Baptist Church  
4639 Roosevelt Place  
Gary, IN 46408

Dear Ms. Eaton :

Re: Inspection Summary Letter  
Ross Baptist Church  
PWSID# IN2450068  
Gary, Lake County

On **Friday, June 28, 2024**, an IDEM Office of Water Quality representative conducted an inspection of Ross Baptist Church, located in Gary, Indiana pursuant to IC 13-14-2-2. For your information, and in accordance with IC 13-14-5, an inspection summary is provided below:

Type of Inspection: Sanitary Survey Inspection  
Primary Inspector: Daniel Keane: [dkeane@idem.in.gov](mailto:dkeane@idem.in.gov) or 219-713-3428

Results of Inspection: **No deficiencies were discovered during the inspection.**

Should you have any questions you may direct them to the primary inspector listed above by email or at the address on the letterhead.

Sincerely,

April Sims  
Compliance & Technical Assistance  
Drinking Water Branch  
Office of Water Quality  
[ASims@idem.IN.gov](mailto:ASims@idem.IN.gov)

(317) 234-7453

cc: Lake County Health Department  
Daniel Keane, IDEM Field Inspector  
File

[rossbaptist@sbcglobal.net](mailto:rossbaptist@sbcglobal.net)

## Public Water System Sanitary Survey Report

PWS ID: IN2450068 PWS Name: ROSS BAPTIST CHURCH

Source Type: GW System Type: NC Population: 110

County: LAKE City: GARY

Water System Class:	Service Connections
	3

### Points of Contact

Name (Job Title)	POC Type	Address	Phone	Email
PHYSICAL ADDRESS, IN2450068	PL	4790 Noble Street  GARY 46408	219-980-1533	
MOORE, ANDREW	AC	4790 Noble Street  GARY 46408	219-980-1533	rossbaptist@sbcglobal.net
ETHERIDGE, TERESA	FC	2326 West 46th Avenue  GARY 46408	219-980-1533	
EATON, KATHRYN	EC   SA	4639 Roosevelt Place  GARY 46408	219-677-1986	kecakelady@sbcglobal.net
ETHERIDGE, GLEN (BUTCH)	OP	2326 West 46th Avenue  GARY 46408	219-805-0315	

### Active Water System Facilities

Active WS Facilities Type Name	WS Facility ID	Active Sample Point Name
DISTRIBUTION SYSTEM	DS001	SP001,SP004,SP003,SP002
Reverse Osmosis	RO001	
STORAGE TANK #1	ST001	
TREATMENT PLANT #1	TP001	
WELL #1	WL001	GW001,EP001

### Treatment Processes

Active Treatment Plant Name	Objective Name	Process Name
TREATMENT PLANT #1	FILTER	FILTRATION, CARTRIDGE
TREATMENT PLANT #1	SOFTENING	ION EXCHANGE

### Sources

Source	Pump Capacity	Depth		Date
WL-WELL #1		Bottom Depth MSR	Diameter	
		0	0	

### Finished Water Storage

Type	Comments	Construction Material	Capacity
Bladder			











## Unresolved Deficiencies





CODE (NAME)	Visit Date	Identified Date	WSF	Category	Severity
TR11	6/28/2024	11/9/2020		TR	MIN

## Sanitary Survey Report



### Sources

#### WELL #1

- |    |   |   |
|----|---|---|
| 1  | <b>Is the source(s) sufficient in quantity?</b>   |    |
| 2  | <b>Is the source(s) adequate in quality for the primary drinking water standards?</b>   |    |
|    | If not, does the have adequate treatment installed?   |   |
|    | Yes   | <div>Not<br/>Evaluated</div>  |
|    | No  | <div>Not<br/>Evaluated</div>  |
| 3  | <b>Is the top of the well protected so that foreign matter or surface water cannot enter the well?</b>                                      |  |
| 5  | <b>Does the casing extend at least 18 inches above finished grade or at least 36 inches above the regulatory flood elevation?</b>           |  |
| 9  | <b>Is the site protected against flooding?</b>  |  |
| 10 | <b>Is the well vent screened and properly constructed?</b>  |  |
| 11 | <b>Are the pressure and check valves blow off valves and other well system appurtenances maintained and operating properly?</b>             |  |
| 12 | <b>Does the system own or control the sanitary setback area?</b>  |  |
| 13 | <b>System has no new potential sources of contamination within the sanitary setback area relevant to this system since previous survey?</b> |  |
| 14 | <b>Are unused wells properly abandoned within the Well Head Protection Area and and/or sanitary setback area?</b>                           |  |








- |    |   |   |
|----|---|---|
| 15 | Is there proper grading around the casing to divert surface water?                    |  |
| 16 | Is there an adequate raw water sample tap for each source?                            |  |
| 17 | Are there measures put into place to prevent unauthorized access to intakes or wells? |  |
| 25 | Are well logs being kept and available on site?                                       |  |

#### Reverse Osmosis

- |   |  |  |
|---|--|--|
| 1 | Is the source(s) sufficient in quantity?                                       |   |
| 2 | Is the source(s) adequate in quality for the primary drinking water standards? |  |





### Treatment

#### TREATMENT PLANT #1

- |    |  |   |
|----|--|---|
| 1  | Is chemical storage adequate?  |  |
| 3  | Are instrumentation and controls adequate for the process being utilized and in proper working order?  |  |
| 4  | Are treatment processes covered and adequately sealed?   |  |
| 9  | Is there restricted access to any unauthorized personnel from any portion of the treatment process?  |  |
| 10 | Do all the chemical additives used in the treatment process have ANSI/NSF approval?  |  |
| 11 | Was the treatment process free from uncontrolled cross connections and are backflow prevention devices installed at all appropriate locations? |  |
| 23 | Is the treatment(s) sufficient to meet all of the NPDWS?   |  |









### Distribution

#### DISTRIBUTION SYSTEM

1	Are pressures and flows adequate throughout the system under all conditions of flow? (excluding maintenance, system failures, and fireflow)	
8	Is the installation, testing, and inspection of cross connection control devices conducted in accordance to 327 IAC 8-10?	
9	Was the distribution system free from uncontrolled cross connections and are backflow prevention devices installed at all appropriate locations?	
11	Is the system free from issues with secondary drinking water standards?	
	If so, are there customer complaints?	
	No	Not Evaluated
	Yes	Not Evaluated
		Not Evaluated

## Finished Water Storage

### STORAGE TANK #1

1	Are storage reservoirs located above ground water level?	
2	Are the storage reservoirs protected against flooding?	
3	Are treated water storage reservoirs covered?	
4	Are storage reservoirs secure?	
5	Is the storage reservoir structurally sound?	
6	Is a storage maintenance schedule in place and records kept?	
7	Does surface run-off and underground drainage drain away from the storage structure?	
8	Are all pipes, air vents, and related appurtenances appropriately constructed and located?	

9 Is access restricted where necessary to prevent contamination?



#### MR Data Verification

1 Is the system free from any current monitoring and/or reporting violations?



#### Management and Operation

2 Are supplies and maintenance parts inventories adequate?



3 Is the financing and budget satisfactory?



4 Are sufficient operation and maintenance records being kept?



5 Are permits being obtained for all repairs and construction?



6 Are routine maintenance schedules established and adhered to?



7 Is there a current site sampling plan available and on file with IDEM?



8 For service interruptions lasting greater than 8 hours, are notifications being made to the customers?



9 Are all direct and indirect additives certified for conformance to American National Standards Institute(ANSI)/National Sanitation Foundation (NSF) International Standard 60/61?



15 Inspection completed on time?



16 Was the system free from additional issues?



-End of Report-